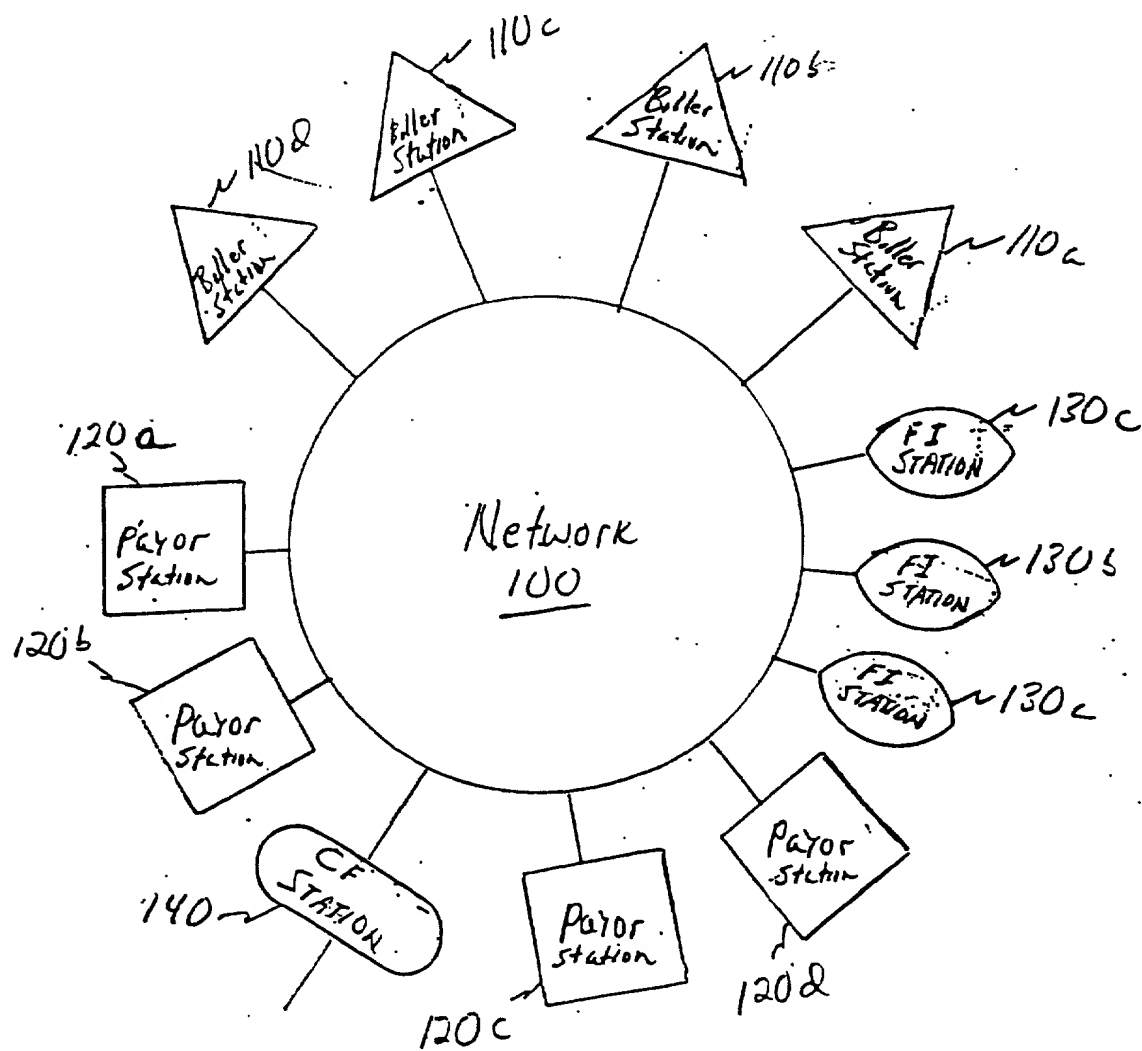
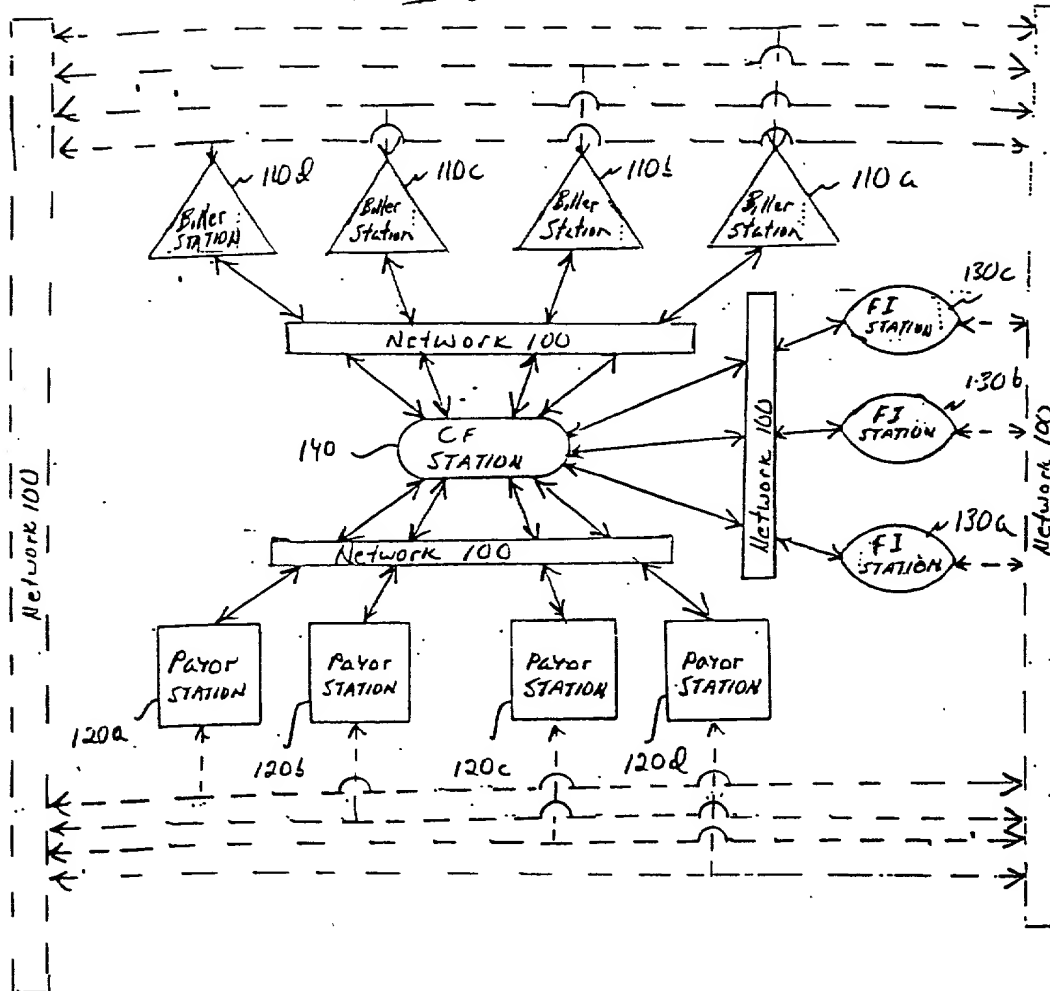


FIG 1



102290-50302350

FIG 2



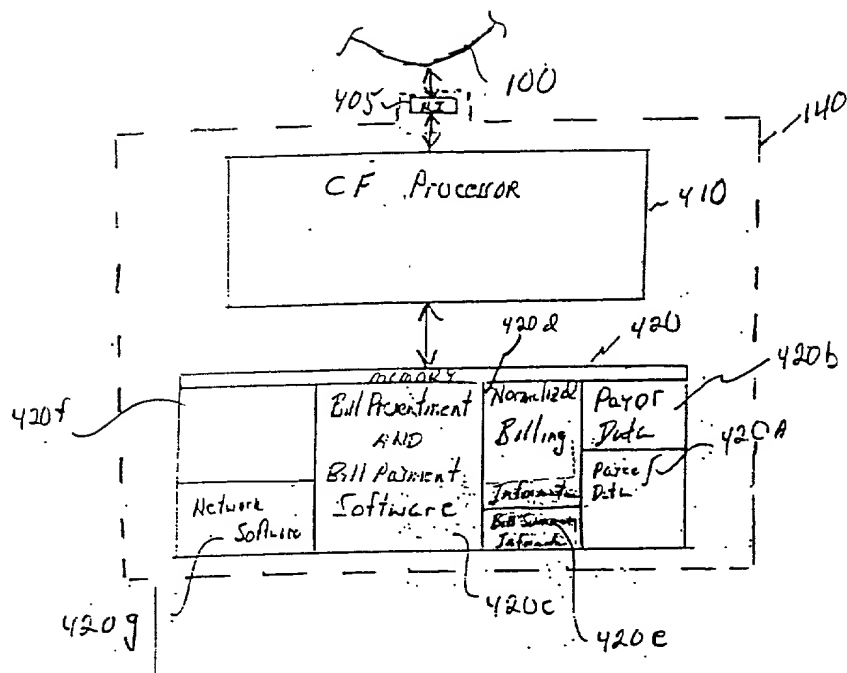


FIG 2A

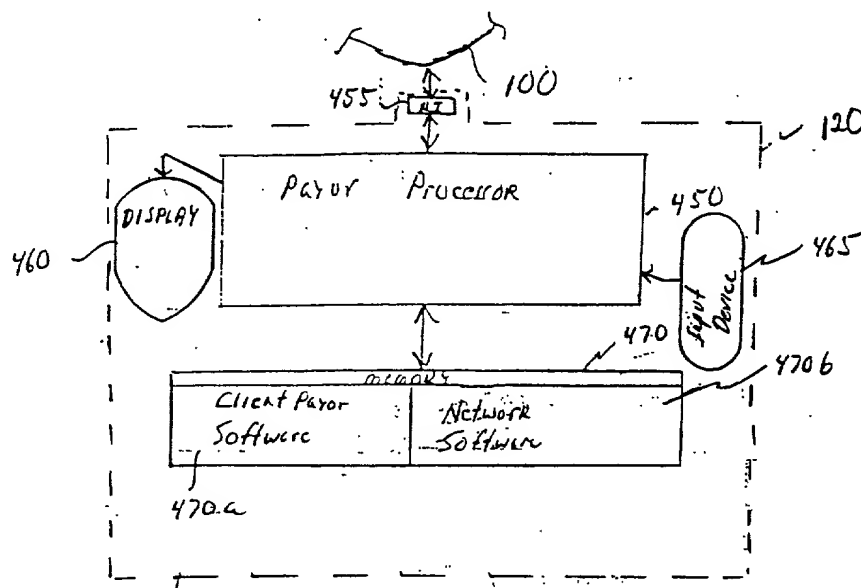
[illegible]

FIG 2B

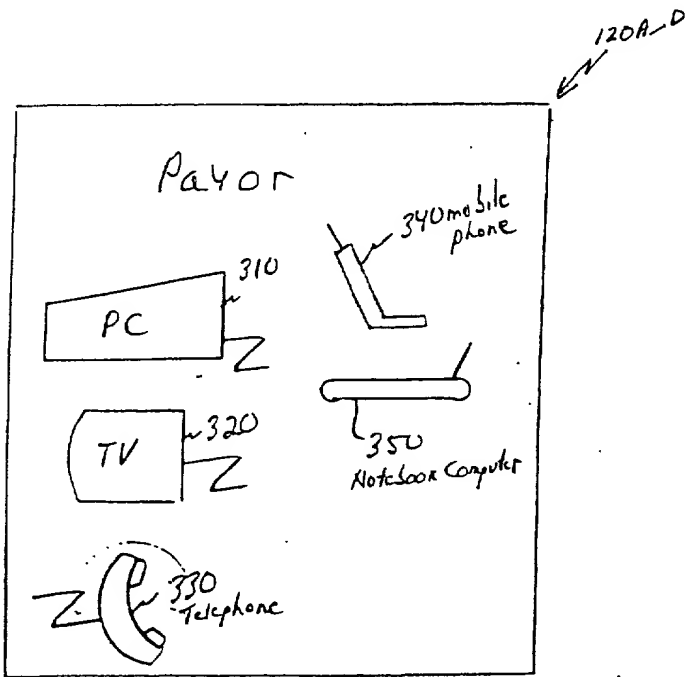
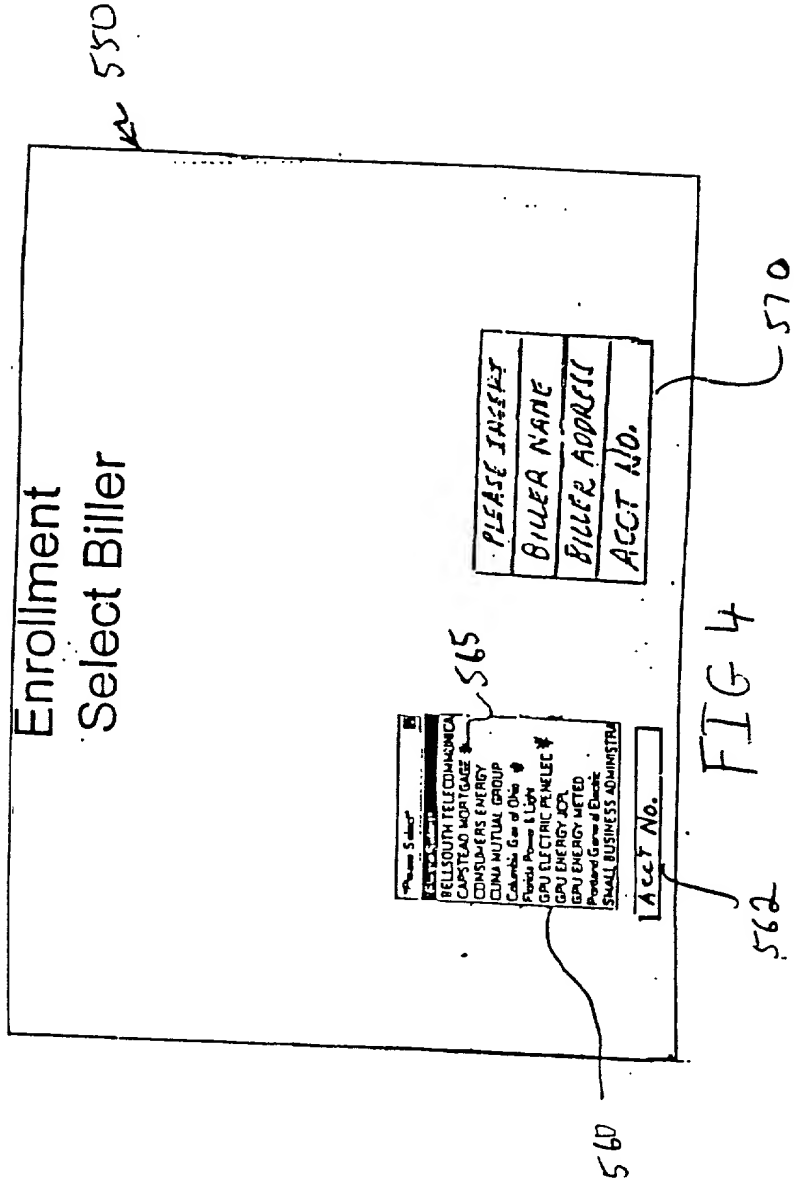


FIG 3



Enrollment
Personal Information

510 First Name MI Last Name

520 Social Security # Mother's Maiden Name

530 Street Address

City State Zip

Home Phone Work Phone

540

545

500

FIG 5

Enrollment Banking and Login Info

610

620

630

660

Route & Transit Account Number

Routing Transit Bank Account

Logon Information

User Name (web ID name)

Password (web ID)

Password (confirm)

FIG 6

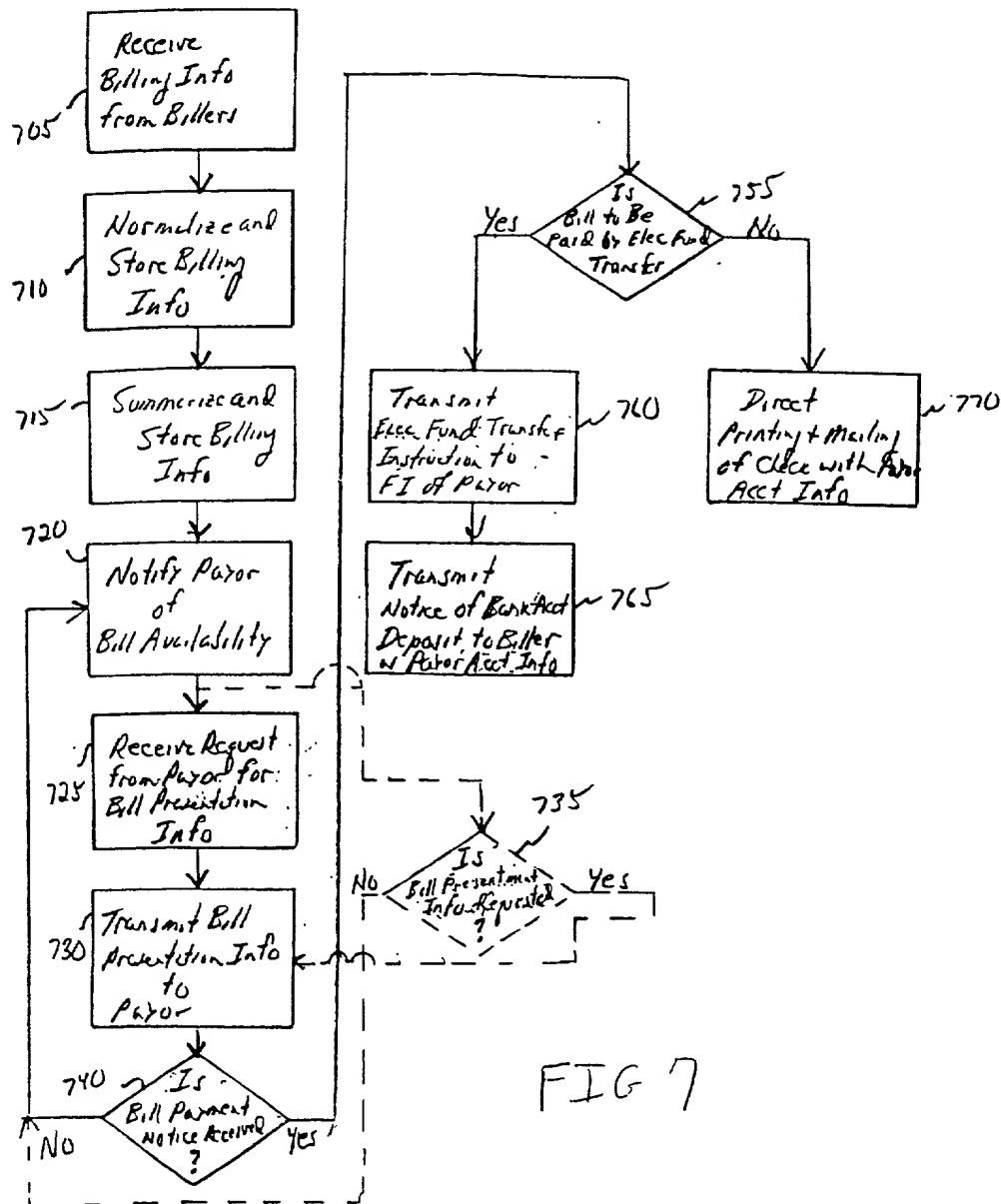
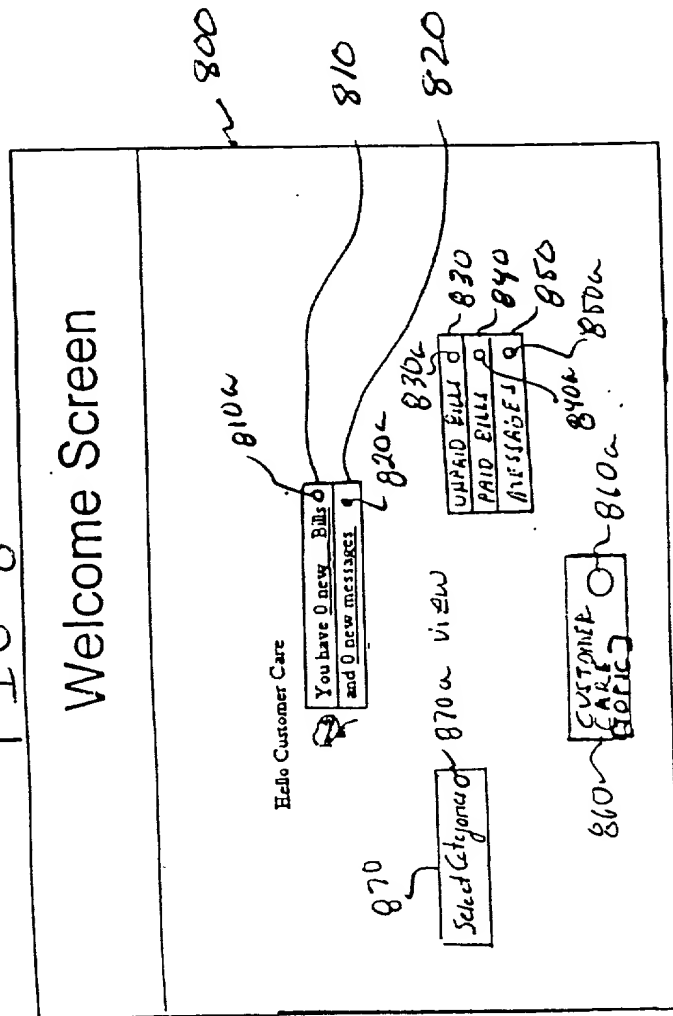


FIG 8



New Bills

View Bills: Unpaid Bills (2)

View: Unpaid Bills (2) Deposits

920

915

910

CAPSTEAD

Amount: \$55.78 Due Date: 11/01/1997

Q FPL

Amount: \$100.25 Due Date: 11/02/1997

Q BELLSOUTH

Amount: \$55.30 Due Date: 11/05/1997

FIG 9A

930

Quick Pay: Unpaid Bills ☐ 940
 TO PAY MULTIPLE BILLS IN A PARTICULAR CATEGORY. SPECIFY THE AMOUNT

Change Category

Category: Unpaid Bills

Amount

Payee

Pay

☒ CAPSTEAD MORTGAGE

☒ FLORDIA POWER AND LIGHT

☒ BELLSOUTH TELECOMMUNICATIONS

565.78

100.25

65.30

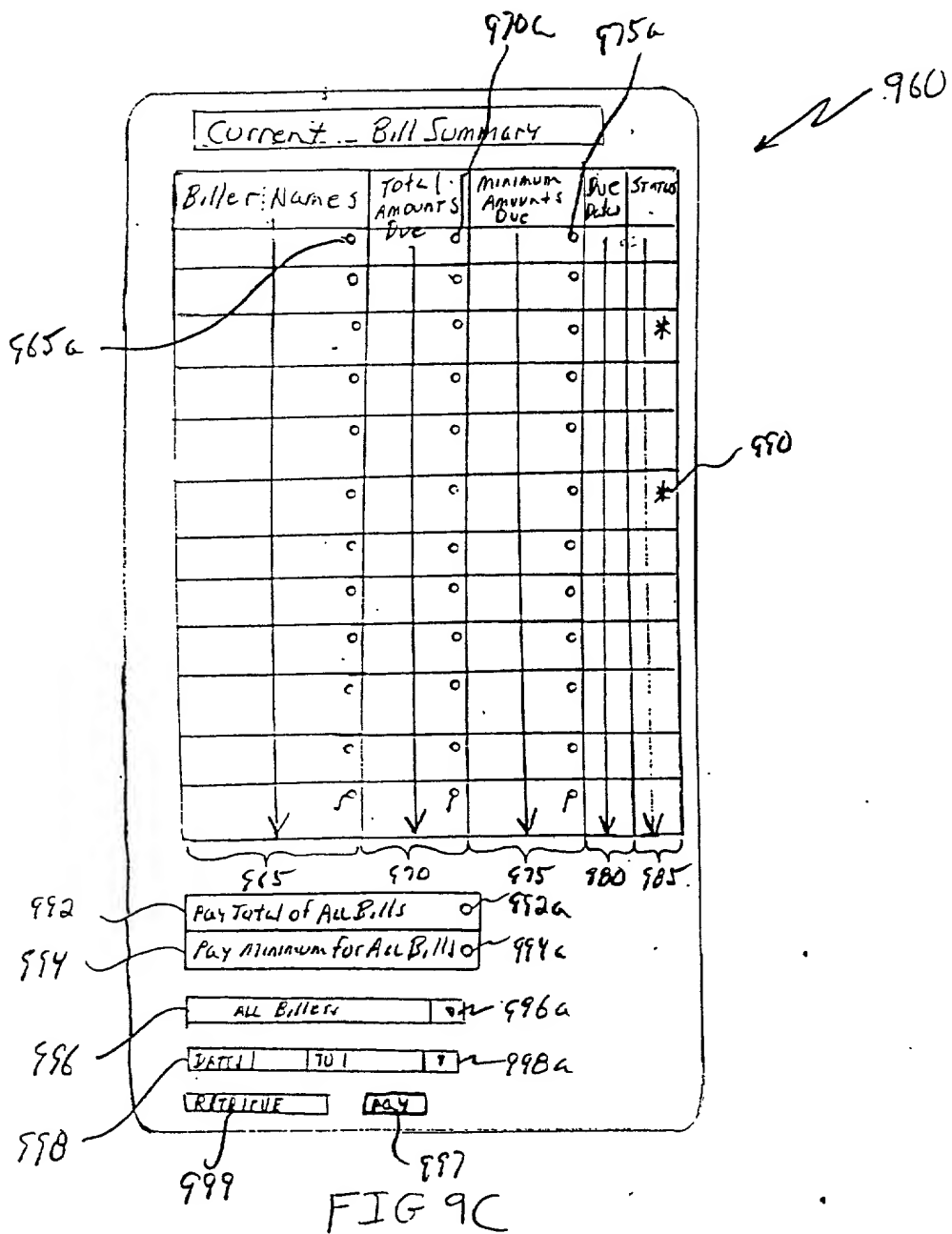
Pay Bills

Reset

50

955

FIG 9B



PRE BILL PAYMENT AUTHORIZATION

BILLER NAMES	AUTHORIZED PAYMENT	PAYMENT FREQ
	UP TO \$500.00	MONTHLY
	Minimum Due	ONCE
	\$27.35	WEEKLY
	Total Due	YEARLY

1005

1010

1020

1015

PAY TOTAL ALL BILLS TO XX/YY/ZZ

PAY MINIMUM ALL BILLS TO XX/YY/ZZ

DO NOT SEND BILL

SEND BILL

1035a

1035

1000

FIG 10A

Setting up a prebill payment authorization

1055 View Billers

1065 Account # _____

1060 BELL SOUTH TELECOMMUNICATIONS

1070 ☐ Do not receive E-Bill

1075 ☐ Receive E-Bills

1080 ☐ Auto-Pay E-Bills

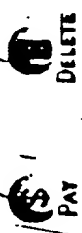
Max amount 0

1085

1050

FIG 10B

1100



BELLSOUTH ELECTRONIC BILLING NOTICE

DUE DATE September 10, 1998	
TOTAL PAYMENT \$ 228.40	

John Riley
1234 Main Street
Anytown, USA 65434

** BELL SOUTH ** Account Number: 770 555-1247 240 1886
Bill Period Date: September 1, 1998

Summary of Charges

Current Charges	
BellSouth	
Monthly Service Charges	219.96
Other Charges and Credits	1.20
Itemized Calls	2.61
Taxes	4.63
Total Current Charges for BellSouth Companies	228.40
Total Current Charges Due Before Mar 4	228.40
Total Current Charges include the following amounts:	
Regulated Charges	65.74
Nonregulated Charges	162.66
Total Amount Due	228.40

1110

FIG 11

1200

1215

1220

1265

1210

1225

1230

FIG 12A

To pay a bill in the payment information and click on the Pay Bill button below.

John Riley
1234 Main Street
Anytown, USA 65434

Pay to the order of:
BELL SOUTH TELECOMMUNICATIONS

Date: 9/8/1998

Amount: 228.40

Pay: ☐ Once

Pay Bill

FIG 12B

Pay Bills

Pay Bills ②

To pay a bill fill in the payment information and click on the Pay Bill button below.

GEORGE P. BURDELL
45704 Tremont Terrace
NORCROSS, GA 300920000

Date:

Pay to the order of:

Please Select

Pay: Once

Pay Bill

Amount:

.

1270

1260

1275

1260

Pay Bill

1280

1285

1275

1265

1255

1250

1250

Pay Bills

Pay Bills

To pay a bill fill in the payment information and click on the Pay Bill button below

BRENDA K CONLEY
51 GRAND BLVD
SHELBY, OH 448750000

Date:

Pay to the order of

Please Select

Pay:

Once

Weekly

Biweekly

Monthly

Quarterly

Triannual

Semiannual

Yearly

Amount:

1255

1275

FIG 12C

FIG 13

Payment List

Payment List 三

Payer	Date	Amount	Recurrence	Confirm #	Status	Action
Lakewood Racquet Club	10/25/1997	105.00	Monthly	WPBL-3M65-21QJ	Pending	Stop/Edit
Lakewood Racquet Club	09/25/1997	105.00	Monthly	WPBL-3M65-21QJ	Processed: 09/22/1997 Check # E-Pay	Invoice
Kim Heyde	09/10/1997	1.00	-	WPBL-4010-36EC	Processed: 09/05/1997 Check # E-Pay	Invoice

1310 1315 1320 1325 1330 1335 1340

1300

1305

